

EXHIBIT A**Case Administration (9.20 Hours; \$ 5,476.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	2.00	\$860	1,720.00
Rita C. Tobin	6.70	\$545	3,651.50
Eugenia Benetos	.50	\$210	105.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
03/01/10	PVL	860.00	0.10	Review 8 miscellaneous filings.
03/02/10	PVL	860.00	0.10	Review 5 miscellaneous filings.
03/03/10	RCT	545.00	1.00	Continue research into payment issue (1.0)
03/04/10	RCT	545.00	0.50	Review files re FC action fee app records (0.5)
03/05/10	PVL	860.00	0.10	Review 7 miscellaneous filings.
03/05/10	RCT	545.00	0.20	Conference JR re outstanding holdbacks (0.2)
03/05/10	RCT	545.00	0.20	Review local counsel records and dockets re EI update (0.2)
03/09/10	PVL	860.00	0.10	Review 5 miscellaneous filings.
03/09/10	RCT	545.00	1.90	Additional revisions of responses as per PVNL, et al. (1.5); emails to JR re expense items (0.2); conference BH re logistics (0.2)
03/12/10	PVL	860.00	0.10	Review 6 miscellaneous filings.
03/12/10	RCT	545.00	0.50	Review exhibits (0.5)
03/12/10	RCT	545.00	0.20	Review local counsel records and dockets re EI update (0.2)
03/15/10	PVL	860.00	0.10	Review 4 miscellaneous filings.
03/15/10	EB	210.00	0.50	T/C with APB re: filings of quarterlies on PACER and accounting issues in case. Review spreadsheets.
03/16/10	RCT	545.00	0.40	Review fee apps re missing amounts (0.4)

03/17/10	RCT	545.00	0.90	conference EI re outstanding amounts (0.2); conference EI and EB re same (0.3); conference EB re outstanding amounts/review memo (0.4)
03/19/10	RCT	545.00	0.20	Review local counsel records and dockets re EI update (0.2)
03/22/10	PVL	860.00	1.20	Review 6 PD motions (.1); review docs for filing (1.1).
03/23/10	PVL	860.00	0.10	Review 6 miscellaneous filings.
03/26/10	RCT	545.00	0.30	Review EB tallies (0.3)
03/26/10	RCT	545.00	0.20	Review local counsel records and dockets re EI update (0.2)
03/30/10	PVL	860.00	0.10	Review 5 miscellaneous filings.
03/30/10	RCT	545.00	0.20	Review revised Order (0.2)

Total Task Code .04 9.20

Claim Analysis Objection & Resolution (Asbestos) (.20 Hours; \$ 172.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.20	\$860	172.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
03/05/10	PVL	860.00	0.20	Review MCC resp. to Grace cls. obj.

Total Task Code .05 .20

Employee Benefits/Pension (.20 Hours; \$ 172.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.20	\$860	172.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
03/02/10	PVL	860.00	0.10	Review Sinclair memo re pension plan.
03/23/10	PVL	860.00	0.10	Review Rapp e-mail and reply re CTIP motion.

Total Task Code .08 .20

Fee Applications, Applicant (14.20 Hours; \$ 5,239.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Trevor W. Swett	.10	\$675	67.50
Rita C. Tobin	6.60	\$545	3,597.00
Eugenia Benetos	6.50	\$210	1,365.00
Shirley D. Chisolm	1.00	\$210	210.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
03/01/10	RCT	545.00	1.50	Review monthly fee application (1.5)
03/01/10	SDC	210.00	1.00	Preparation of monthly fee application and exhibits
03/02/10	RCT	545.00	0.30	Address payment issues (0.3)
03/04/10	RCT	545.00	0.30	Emails JR re fee issues (0.1); review Grace email re fee issue (0.2)
03/10/10	RCT	545.00	0.40	Review pre-bills (0.4)
03/15/10	RCT	545.00	0.20	Conference EB re fee apps
03/16/10	EB	210.00	0.50	Review fee application schedule. Send email to K. Hemming re: pending payments. Review of Certificates on Pacer.
03/17/10	RCT	545.00	0.20	Review and converse with EB re fee memo (0.2)
03/17/10	EB	210.00	2.00	Review fee application schedule. T/C with APB. Meeting with RCT. Email to K. Hemming re: pending payments.
03/17/10	EB	210.00	1.00	Review aged detail from APB. T/C with APB. Prepare a memo for EI re: pending payments.

03/18/10	RCT	545.00	1.90	Address fee issues (1.9)
03/19/10	EB	210.00	1.50	Work on monthly fee application and discuss with APB fee application scheduling issues.
03/22/10	EB	210.00	0.50	Prepare fee and expense report for fee application exhibit.
03/24/10	EB	210.00	0.50	Email to attorney Janet Baer re: fraudulent conveyance case.
03/25/10	RCT	545.00	0.40	Conferences EB re Grace fee issue (0.4)
03/26/10	RCT	545.00	0.70	Address issues re owed fees (0.7)
03/26/10	TWS	675.00	0.10	Review draft application for payment of holdbacks
03/26/10	EB	210.00	0.50	Perform review of motion re: C&D pending payments. Email to Janet Baer re: additional pending payments.
03/30/10	RCT	545.00	0.50	Address payment issue (0.5)
03/31/10	RCT	545.00	0.20	Review fee app schedules for April (0.2)

Total Task Code .12 14.20

Litigation and Litigation Consulting (7.90 Hours; \$ 4,505.00)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		3.90	\$950	3,705.00
Marissa A. Fanone		4.00	\$200	800.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
03/04/10	EI	950.00	1.30	Reviewed Libby docs (.3); teleconf. re: Libby status with PVNL, Frankel & Wyron (1.0).
03/05/10	EI	950.00	0.20	T/c PVNL re: Libby status (.2).
03/15/10	EI	950.00	0.30	Memo re: Libby matters (.2); CNA status inquiry (.1).

03/16/10	EI	950.00	0.70	Libby matters: memo and t/c PVNL re: status and CNA status (.7).
03/23/10	EI	950.00	0.20	Read Rapp memo re: LTIP and memo to PVNL.
03/24/10	EI	950.00	0.20	Memos re: proposed Employers Mutual settlement.
03/25/10	EI	950.00	0.20	T/c PVNL re: Libby/CNA status.
03/26/10	EI	950.00	0.20	Review Emp. Mutual settlement.
03/31/10	EI	950.00	0.60	T/c Horkovich re: CNA settlement (.2); t/c PVNL re: same (.1); t/c PVNL re: terms of debt question (.3);
03/31/10	MAF	200.00	4.00	Review and organize confirmation hearing trial materials.

Total Task Code .16 7.90

Plan & Disclosure Statement (43.80 Hours; \$ 35,769.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.10	\$950	95.00
Peter Van N. Lockwood	36.90	\$860	31,734.00
Nathan D. Finch	1.30	\$625	812.50
Ann c. McMillan	3.80	\$595	2,261.00
Jeffrey A. Liesemer	1.70	\$510	867.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
03/01/10	PVL	860.00	0.50	Review e-mail and reply (.1); revised draft motion re Longacre stip (.1); review Peterson depo and e-mail Wyron (.2); review revised draft CNA/Sealed Air stip (.1).
03/01/10	ACM	595.00	1.20	Review files re Libby issues and exchange e-mails with M. Peterson re same.
03/02/10	PVL	860.00	2.40	Review revised draft CNA stip (.1); teleconference Wyron (2.2); review e-mail (.1).
03/02/10	ACM	595.00	0.30	Teleconferences Grace claimants re status of plan.

03/03/10	PVL	860.00	2.90	Review e-mail and reply (.3); teleconference Freedman (.1); review original draft Libby TS and e-mail Wyron et al re same (.4); teleconference Frankel and Wyron (2.1).
03/04/10	PVL	860.00	2.10	Review e-mail and reply (.2); teleconference Frankel, Wyron and EI (1.1); review revised draft Nat'l Union stip (.1); teleconference Wyron (.1); teleconference Wisler (.6).
03/05/10	PVL	860.00	2.70	Review e-mail and reply (.5); review draft motion re Nat'l Union stip and e-mail comments (.3); teleconference EI (.3); teleconference Monaco, Cockrell and Wyron (.2); review revised draft obj chart and e-mail comments (1.4).
03/05/10	ACM	595.00	0.10	Teleconference EI re Trustees.
03/08/10	PVL	860.00	2.20	Review e-mail and reply (.7); teleconference Freedman and Donley (1.1); review revised POR black-line (.4).
03/08/10	ACM	595.00	0.30	Exchange e-mails with R. Wyron, PVNL re TDP and ADR procedures.
03/09/10	PVL	860.00	2.10	Review e-mail and reply (.7); review Orrick comments on draft obj chart (.2); review revised draft TDP provisions (.2); teleconference Wyron (.9); review revised App. A to obj chart (.1).
03/09/10	ACM	595.00	1.50	Exchange e-mails with PVNL, R. Wyron, D. Boll re TDP (.5); teleconference EI re same (.1); review revised TDP (.9).
03/10/10	PVL	860.00	1.20	Teleconference Cohn, Candon and Wyron (.9); review e-mail and reply (.3).
03/10/10	ACM	595.00	0.10	Exchange e-mails with D. Boll re TDP.
03/11/10	PVL	860.00	1.30	Review revised CNA/Sealed Air stip (.1); teleconference Frankel and Wyron (1.2).
03/12/10	PVL	860.00	0.30	Teleconference Frankel and Wyron (.1); review e-mail (.2).
03/15/10	PVL	860.00	1.60	Review e-mail and reply (.4); review revised obj chart and e-mail comments (1.0); review revised TDP and e-mail comments (.2).

03/16/10	PVL	860.00	0.90	Review black-line POR and notice of mods (.5); teleconference EI (.4).
03/16/10	ACM	595.00	0.30	Review proposed changes to TDP and send e-mail to R. Wyron re same.
03/17/10	PVL	860.00	1.30	Teleconference Frankel, Wyron, Mahaley and Horkovich (1.0); review e-mail and reply (.2); review 3/10/10 Grace 8-K (.1).
03/18/10	PVL	860.00	6.70	Prep for meeting (.1); confer Frankel, Wyron, Felder (.7); confer Shelnitz, Finke, Freedman, Donley, Frankel, Wyron and Felder (5.0); review e-mail and reply (.1); review draft Hartford agmt. (.8).
03/19/10	PVL	860.00	1.70	Review e-mail and reply (.5); review revised drafts of notice of plan amends (.2); teleconference Donley, Cohn, Candon and Wyron (.7); teleconference Wyron (.1); review Pennock v. MCC complaint (.2).
03/19/10	JAL	510.00	1.10	Review and analysis of fourth set of modifications to plan and chart of remaining plan objections.
03/21/10	PVL	860.00	0.20	Review e-mail.
03/22/10	PVL	860.00	1.80	Review revised obj chart and e-mail comments to Freedman et al (1.2); review e-mail and reply (.2); teleconference Sinclair (.4).
03/23/10	PVL	860.00	0.80	Review e-mail re obj chart and reply (.6); review e-mail and reply (.2).
03/23/10	NDF	625.00	1.30	Read recent decision on scope of channeling injunction (1.0); memo to PVNL re same (0.3).
03/24/10	PVL	860.00	1.30	Review e-mail and reply (.3); review revised obj chart and e-mail comments (1.0).
03/25/10	PVL	860.00	0.70	Teleconference Wyron (.4); review e-mail and reply (.1); teleconference Paul (.1); teleconference EI (.1).
03/25/10	JAL	510.00	0.60	Respond to e-mail from J. Sinclair re: plan issues and tele. call w/him re: same.
03/26/10	PVL	860.00	0.60	Review e-mail and reply (.2); review draft CNA agmt (.4).
03/29/10	PVL	860.00	0.30	Review e-mail and reply (.1); review Brown draft revs to obj chart (.2).

03/30/10	PVL	860.00	1.10	Review revised obj chart and e-mail comments re same (.7); review e-mail and reply (.3); review Bank Lender resp re obj chart (.1).
03/31/10	PVL	860.00	0.20	Teleconference EI.
03/31/10	EI	950.00	0.10	T/c claimant.

Total Task Code .17 43.80

Fee Auditor Matters (7.50 Hours; \$ 4,243.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.40	\$860	344.00
Nathan D. Finch	.50	\$625	312.50
Rita C. Tobin	6.30	\$545	3,433.50
Jeffrey A. Liesemer	.30	\$510	153.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
03/05/10	RCT	545.00	3.50	Emails fee auditor re report (0.1); review spreadsheet re Grace email, fee issue (0.3); email to Grace (response) re fee issue (0.2); emails PVNL, NDF, JAL re fee auditor response (0.4); draft fee auditor response (2.5)
03/05/10	NDF	625.00	0.50	Respond to fee auditor's inquiries.
03/05/10	JAL	510.00	0.30	Drafted and revised memo to RCT in response to fee auditor's inquiries.
03/08/10	RCT	545.00	2.00	Edit letter to Fee Auditor (1.5); emails and TCs with JR, AB and BH re same (0.5)
03/09/10	PVL	860.00	0.40	Review draft letter to Smith and e-mail RCT re same.
03/11/10	RCT	545.00	0.80	Reply to additional fee auditor question (0.2); emails EGB r same (0.2); review final report (0.3); email PVNL re same (0.1)

Total Task Code.32 7.50

Other Charges:

Air Freight & Express Mail	86.65
Charge of Cell and/or Home Phone Usage	20.47
Local Transportation - DC	10.00
Long Distance-Equitrac In-House	4.60
NYO Long Distance Telephone	424.48
Outside Local Deliveries	276.20
Xeroxing	20.70

Total: \$ 843.10